CONTRACT

USA

NHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Target Enterprises 15260 Ventura Blvd. Ste. 1240 Sherman Oaks, CA 91403

	Contract / Revision			Alt Order #			
	478179	1		06023734			
Product					·		
#143 RGA NC							
Contract Dates	Estimate #						
10/01/12 - 10/07/12	143						
Advertiser			Ori	iginal Date	/ Revision		
ISS/RGA Republican Gov	ļ	O	05/30/12	/ 10/09/12			
	Billing Cycle	Billing	ing Calendar		Cash/Trade		
	EOM/EOC	Broadcast Account Executive Cathy Simon			Cash		
	Station				Sales Office		
	WHNS				TELEREP-LOS		
	Special Handl	lling					
	<u>Demographic</u>	aphic					
	Adults 35+						
		:					
	IDB#	Advert	iser	Code	Product Code		
	Agency Ref			Advertiser	Ref		

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type S	pots	Amount
N 1 WHNS 10/01/12 10/05/12 M-F 8-9a	M-F 8-9a	:30	NM	2	\$190.00
Start Date End Date Weekdays Spots Week: 10/01/12 10/07/12 MTWTF	<u>s/Week</u> <u>Rate</u> 2 \$95.00				
N 2 WHNS 10/01/12 10/05/12 M-F 1-2p	M-F 1-2p	:30	NM	3	\$345.00
Start Date End Date Weekdays Spots Week: 10/01/12 10/07/12 MTWTF	<u>s/Week</u> <u>Rate</u> 3 \$115.00				
N 3 WHNS 10/01/12 10/05/12 M-F 2-3p	M-F 2-3p	:30	NM	3	\$285.00
Start Date End Date Weekdays Spots Week: 10/01/12 10/07/12 MTWTF	<u>s/Week</u> <u>Rate</u> 3 \$95.00				
N 4 WHNS 10/01/12 10/05/12 M-F 630-7P	M-F 630-7P	:30	MM	3	\$1,290.00
Start Date End Date Weekdays Spots Week: 10/01/12 10/07/12 MTWTF	<u>s/Week</u> <u>Rate</u> 3 \$430.00				
N 5 WHNS 10/01/12 10/05/12 M-F 7-730p	M-F 7-730p	:30	NM	3	\$2,880.00
Start Date End Date Weekdays Spots Week: 10/01/12 10/07/12 MTWTF	<u>s/Week</u> <u>Rate</u> 3 \$960.00				
N 6 WHNS10/01/12 10/07/12 Late News	M-F 10-11p	:30	NM	2	\$1,370.00
Start Date End Date Weekdays Spots Week: 10/01/12 10/07/12 MTWTF	<u>s/Week</u> <u>Rate</u> 3 \$685.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	Type		
3 WHNS 10/01/12-10/07/12 Late News	M-F 10-11p	MTuWThF :30 \$685.00	NM		
Unresolved					
N 7 WHNS 10/01/12 10/07/12 M-F 7-8a	M-F 7-8a	:30	NM	1	\$275.00
Start Date End Date Weekdays Spots Week: 10/01/12 10/07/12 MTWTF	<u>s/Week</u> <u>Rate</u> 1 \$275.00				
		Totals		17	\$6,635.00

Time Period # of Spots **Gross Amount** Net Amount 10/01/12 -10/05/12 \$6,635.00 \$5,639.75 17 Totals 17 \$6,635.00 \$5,639.75

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Print Date 11/14/12

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Contract / Revision Alt Order # 478179 06023734 Contract Dates Product Estimate # #143 RGA NC 10/01/12 - 10/07/12 143 Advertiser Original Date / Revision (864)288-2100 05/30/12 / 10/09/12 ISS/RGA Republican Gov

Cianotura			
Signature:		Date:	



LETTER OF AUTHORIZATION

May 8, 2012

Republican Governors Association 1747 Penn. Ave. NW Suite 250 Washington, DC 20006

Mr. Adam Stoll Target Enterprises 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403

Dear Mr. Stoll:

Please accept this letter as authorization to represent the Republican Governors Association. Our official information is as follows:

Name: Republican Governors Association

Address: 1747 Penn. Ave. NW, Suite 250, Washington, DC 20006

Phone: (202) 662-4162 Fax: (202) 662-4923

Name of Executive Director: Philip J. Cox Name of General Counsel: Michael G. Adams

Sincerely,

Michael G. Adams

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